



**Southern Power Distribution Company of  
A.P Limited (Provisional Material Receipt  
Acknowledgement)**

**Received From :- 310006-Shirdi Sal Electricals Limited**

GST No.:	37AAOCS9992C1ZM	DI Date:	28.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015693/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	29.03.2026
Dispatched Date/Time:	14.04.2026/11:14	Invoice No.:	202504313

**Delivered By**

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP04V6156
Cell No.:	9391611590

**Material details**

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTC30149	3Ph 25 KVA CRGO/Amor AL- Star5	85042100	28.000	28.000	EA

**Remarks Section:**


Remarks (Max. 150 Char):  
received 28 nos. 3ph 25 kva dtrs

Supplied to APSPDCL

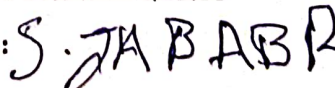
Stores: ANANTHAPUR, ANDHRA  
PRADESH

GST No. : 37AAHCS4056Q2ZM

**Received By**

Name: 15795 - GURUNATH SESHANKOTI  
Designation: AEE/Outdoor/Anantapur Stores  
Date/Time: 17.04.2026/15.06  
Signature: 

**Delivered By**

Name: m/s sudhakar reddy lorry transport  
20266  
Date/Time: 17.04.2026/15.06  
Signature: 

**Assistant Executive Engineer**  
**Note: Outdoor, District Stores**

This is a provisional acknowledgement only. Delivery Quantity mentioned above is based on Vendor's Invoice/Delivery Challan copy only. It is subject to change based on actual quantity on physical verification.